

PUBLIC VOUCHER FOR PURCHASES AND

SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 131

U. S. Cost Reimbursable

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 621

To

(Payee)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				27,642.	73 ✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 27,642.73

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

(Sign original only)

Date 25X1A 25X1A
Per [redacted] Title [redacted]
to not required by

Amount verified; correct for
(Signature or initials) JM

27,642.73

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ 27,642.73

By [redacted] Title Authorized Certifying Officer
Title Contracting Officer Date 25X1A

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

25X1A

Approving Officer


Paid by { Check No. dated 19, for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19, Payee
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify is not covered by a contract, the certifying officer must sign and certify that it is necessary; otherwise the approving officer will sign on the reverse of this form.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070030-8
**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 131
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>PAYROLL SYSTEM II</u> Direct Costs properly chargeable to Contract A101 for the period 11-21-55 thru 11-27-55 Labor week ending				10,790	83
25X1A						16,725	79
		<u>OTHER COSTS</u>					
<u>ITEM#</u>	<u>CK#</u>	<u>P.O. #</u>	<u>NAME</u>				
1	15262	10312	E. V. Roberts Assoc.		43.78		
2	15273	11356	International Instruments		39.30		
3	15405	11557	G. H. Leland, Inc.		49.90		
4	14658	10176	Moor Lee, Mfg. Ref. Voucher 121		(6.87)		
		Total Other Costs				126	11
		Total Labor, Overhead and Other Costs				27,642	73

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INVOICE

E. V. ROBERTS

& Associates Inc.

EVRA

5068 WEST WASHINGTON BOULEVARD
LOS ANGELES 16, CALIFORNIA
WEBSTER 8-2541

SOLD TO:

The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

SHIPPED TO:

Same

P.S. 7847

YOUR ORDER NO.		OUR ORDER NO.		F.O.B.	TERMS	SHIPPED VIA	INVOICE NO.	INVOICE DATE	
25-10312				L.A.	1/2-10-Net 30	Pick Up	S-5631	November 18, 1955	
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	STOCK NO.	DESCRIPTION			NET PRICE	TOTAL	
2	0	2		22KNCC-12,000-G-SIL			22.00	44.00 22 43.78	
<div>Approved for <i>USA</i> Present <i>US.</i> Future <i>US.</i> Extensions <i>US.</i> Paid <i>15262</i> Account: <i>5222-68.25</i></div>				COMPLETE					
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ALL ITEMS SHOWN IN BACK ORDER COLUMN WILL FOLLOW. OUR LIABILITY FOR LOSS OR DAMAGE CEASES UPON DELIVERY TO THE COMMON CARRIER. NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM DATE OF INVOICE. NO RETURNS PERMITTED WITHOUT OUR WRITTEN AUTHORIZATION. FREIGHT MUST BE PREPAID ON ALL RETURNS.

ACCOUNTING COPY

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RECEIVING REPORT

No. 11981

VENDOR E.V. Roberts & Associates DATE 11-16-55
 SHIPPER " P. O. NO. 25-10312/16275
 REC'D VIA R.W. Pickups # 842 FREIGHT BILL NO. None
 PACKING SLIP NO. 7847 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	2	22KNCC			12000 G-SIL Sigma Relays Component C.F.P. MFO 5022-68 CCC 25-70-00	22.00	

REMARKS:

Common.

STATINTL

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STATINTL

TO: Item 176

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

STATINTL

INV. NO. 20678

A/C

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(2)

international instruments

INCORPORATED

P. O. BOX 2954, NEW HAVEN 15, CONNECTICUT, TELEPHONE FULTON 7-2515

SOLD
TOTHE RAMO-WOODBRIDGE CORP.
8820 BELLANCA AVENUE
LOS ANGELES 45, CALIFORNIASHIPPED
TO

5651 WEST 96TH STREET

YOUR ORDER NO.

11356

DATE OF INV.	OUR ORDER NO.	SHIPPED VIA	DATE SHIPPED	TERMS: 1/2% 10 DAYS NET 30 F. O. B. NEW HAVEN, CONN.	
11/14/55	6210	RAILEX COLLECT	11/7/55		
ITEM NO.	QUAN.	DESCRIPTION	UNIT PRICE	TOTAL	
1.	1	RP METER 163-W, RUGGEDIZED 0-5 AMPS. ROXXABE	39 50	39 50 20 39 30	
<div data-bbox="138 1549 527 1942"> <p>Approved for <i>11/11</i> Payment <i>1/2</i> Price and Extensions Paid <i>Ch #15273</i> Account: <i>5022-250000</i></p> </div> <div data-bbox="620 1663 1107 1843"> <p>We certify that the prices charged herein on our invoice are not in excess of price ceilings established by the Office of Price Stab- ilization or by any other Government Agency</p> </div> <div data-bbox="1214 1837 1550 1915"> <p>3% DISCOUNT ALLOWED IF PAID IN 10 DAYS</p> </div>					
SHIPPED IN 1 CARTON.					

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THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE PROVISIONS OF THE EXPORT ADMINISTRATION ACT OF 1949

ORDER COMPLETED

DEIVING-REPORT No. 11829

RECEIVING-REPORT 003

00360R000400070030-811829

VENDOR INTERNATIONAL INSTRUMENTS DATE 11-16-55
SHIPPER " " P. O. NO. 11356/12166
REC'D VIA Railway Express FREIGHT BILL NO. 719-757
PACKING SLIP NO. 20678 NO. OF CONTAINERS 1

G.F.P.

COMMUNICATIONS

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070030-8

DELIVER TO:

RECEIVED
BY:

**CHECKED
BY:**

**VERIFIED
BY:**



Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070030-8

G.H. Leland INC.

123 WEBSTER STREET
DAYTON 2, OHIO

INVOICE No. 15218

SOLD
TO

RAMO-WOOLDRIDGE
8820 BELLANCA
LOS ANGELES 45, CALIFORNIA

SHIP
TO

RAMO-WOOLDRIDGE
5651 W. 96TH ST.
LOS ANGELES 45, CALIFORNIA



INVOICE DATE 10/27/55

DATE SHIPPED 10-27-55

SHIPPED VIA AIR P.P.

TERMS: NET 30 DAYS
F.O.B., DAYTON, OHIO

☒ TOTAL
☐ PARTIAL
☐ FINAL

ORDER No. 15218	GOVT CONTRACT No. NONE	OUR ORDER No. 53-4160	Return no goods without permission. Any claim for shortage must be made within 10 days. SPECIFY INVOICE DATE & NUMBER ONLY	PREPAID	XX	PACKING LIST NO. 11208
DATE 10-20-55	SALESMAN EAU			COLLECT		WAY BILL NO.

ITEM	DESCRIPTION	QUANTITY	BACK ORD'D	SHIPPED	LIST	DISC.	NET EACH	TOTAL
	3ER35-36 CIRCUIT SELECTOR	2	0	2			24.15	48.30
					AIR P.P.			1.60
								49.90

Approved for Payment Prices and Extensions Paid LA# 15405 Account: 5022-67 25.20

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Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070030-8 13565

DATE 11-1

P.O. NO. 1557/REG/12230

FREIGHT BILL NO. _____

NO. OF CONTAINERS

G.F.P.

MO 5022-67

ccc 25-20-00

STATINTL

Communications
STATINTL

DELIVER TO: 324 Approved For Release 2000/04/11 : CIA-RDP64-00360R0004000700030-8